

Construction Invoices  
January 25, 2021

Vendor	PROJECT	
	Bus Garage 17-261	ELC 19-371
Rising Sun Development	\$ 190,214.96	\$ 356,204.83
Eckart	\$ 12,838.62	\$ 17,427.72
Rogers Group	\$ -	\$ 697.80
Atlas Companies	\$ 1,217.37	\$ 25,046.89
Lee Brick and Block	\$ -	\$ 45,192.37
L&W Supply	\$ 6,316.85	\$ 9,650.07
Norman Story	\$ 32,148.00	\$ -
Plumbers Supply	\$ -	\$ 14,554.33
Thermal Equipment	\$ -	\$ 21,734.50
Blackmore & Glunt	\$ -	\$ 960.00
ECS Southeast, LLP	\$ 924.50	\$ 1,318.00 *
Sherman Carter Barnhart	\$ 1,381.35	\$ -
	<u>\$ 245,041.65</u>	<u>\$ 492,786.51</u>

Hold these invoices for payment at this time, per Tony @ SCB



PLEASE REMIT TO:  
**ECS SOUTHEAST, LLP**  
**14026 THUNDERBOLT PLACE, SUITE 500**  
**CHANTILLY, VA 20151**

Invoice Date

Invoice Number

1/8/2021

856573

Always Refer To  
Above Number

PROJECT NAME: Spencer County Schools New Bus Garage  
1430 Townhill Road  
Taylorsville, KY 40071  
Spencer County

TO: Jim Oliver  
Spencer County Board of Education  
207 West Main Street  
Taylorsville, KY 40071

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
717300	61:2104-A	1/2/2021	DUE UPON RECEIPT

**Please Pay  
This Amount: \$924.50**

Description	Quantity	Units	Unit Price	Extension	Total
Senior Principal Engineer	0.30	HOUR	\$250.00		\$75.00
Project Manager	0.70	HOUR	\$110.00		\$77.00
Field Technician	4.75	HOUR	\$50.00		\$237.50
Mileage	150.00	MILE	\$0.75		\$112.50
Compressive Strength, Concrete Cylinders	5.00	EACH	\$12.50		\$62.50
Structural Steel Inspector, CWI	4.00	HOUR	\$90.00		\$360.00
				Subtotal:	\$924.50

**Invoice Total - Please Remit => \$924.50**

If you have any questions regarding this invoice,  
please contact **Logan Greene** at 502.493.7100

**\* BUDGET SUMMARY \***

Budget Estimate: \$8,706.00  
Previously Invoiced: \$8,573.75  
Amt. This Invoice: \$924.50  
Amt. Remaining: (\$792.25)

**A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS**



PLEASE REMIT TO:  
**ECS SOUTHEAST, LLP**  
**14026 THUNDERBOLT PLACE, SUITE 500**  
**CHANTILLY, VA 20151**

Invoice Date

Invoice Number

1/8/2021

856569

Always Refer To  
Above Number

PROJECT NAME: Spencer County New Early Learning Center  
110 Reasor Avenue  
Taylorsville, KY 40071  
Spencer County

TO: Jim Oliver  
Spencer County Board of Education  
207 West Main Street  
Taylorsville, KY 40071

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
717300	61:2103-A	1/2/2021	DUE UPON RECEIPT

**Please Pay  
This Amount: \$1,318.00**

Description	Quantity	Units	Unit Price	Extension	Total
Senior Principal Engineer	1.00	HOUR	\$250.00		\$250.00
Project Manager	2.95	HOUR	\$110.00		\$324.50
Field Technician	9.50	HOUR	\$50.00		\$475.00
Mileage	168.00	MILE	\$0.75		\$126.00
Compressive Strength, Concrete Cylinders	5.00	EACH	\$12.50		\$62.50
Compressive Strength, Grout Prisms	4.00	EACH	\$20.00		\$80.00
				Subtotal:	\$1,318.00

**Invoice Total - Please Remit => \$1,318.00**

If you have any questions regarding this invoice,  
please contact **Logan Greene** at 502.493.7100

**\* BUDGET SUMMARY \***

Budget Estimate:	\$17,318.66
Previously Invoiced:	\$18,418.00
Amt. This Invoice:	\$1,318.00
Amt. Remaining:	(\$2,417.34)

**A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS**



Spencer County Board of Education  
Mr. Chuck Adams, Superintendent  
207 W. Main Street  
Taylorsville, KY 40071-8619

January 5, 2021

Project No: 02017.45  
Invoice No: 16

Project 02017.45 Spencer County Bus Garage  
email: accts.payable@spencer.kyschools.us

**Professional Services from December 1, 2020 to December 31, 2020**

**Fee**

Total Fee		98,668.00			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	14,800.20	100.00	14,800.20	0.00
Design Development	20.00	19,733.60	100.00	19,733.60	0.00
Construction Documents	40.00	39,467.20	100.00	39,467.20	0.00
Bidding	5.00	4,933.40	100.00	4,933.40	0.00
Construction Administration	20.00	19,733.60	70.00	13,813.52	1,381.35
Totals				92,747.92	1,381.35
Previous Fee Billing				91,366.57	
Total Fee		1,381.35			
Total this Invoice					\$1,381.35

Sherman Carter Barnhart Architects  
2405 Harrodsburg Road  
Lexington, KY 40504

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859.224.8446 Fax  
scbarchitects.com